

NAME	RESPONSIBLE COMMITTEE	FORM No.	DATE ISSUED	SUBJECT	DATE REPORTED IN MEMBERS' UPDATE	REASON FOR USE OF DELEGATED POWERS	FINANCIAL IMPLICATIONS	SOURCE OF FUNDING
L. Duffy	Strategy & Resources	515	24/05/18	Loan Agreement	Cancelled			
S. Emmons	Community & Wellbeing / Strategy & Resources	516	11/06/18	Playhouse Changing Rooms Tenders	22/06/18	Urgent Decision Required	Increase of budget approved by Council of £7,771	Capital Reserves
E. Hill	Community & Wellbeing	517	12/06/18	Use of Affordable Housing S 106	Cancelled			
A. Healy	Strategy & Resources	518	20/06/18	Membership of LGA new company structure	22/06/18	Significant Officer Decision	-----	-----
A. Healy	Strategy & Resources	519	20/06/18	EEPIC Loan Documentation	22/06/18	Authorised by Council	-----	-----
M. Shephard	Strategy & Resources	520	25/06/18	Appointment of Well's professional team	3/08/18	Authorised by Committee	£91,840	Corporate Projects Reserve

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R. Chevalier	Environment	521	27/6/18	Administration of Parking Suspension and Waiver certificates	3/08/18	Authorised by Committee	Income from operating service to exceed cost	-----
R. Brown	Strategy & Resources	522	05/07/18	Police & Crime Commissioner (PCC): Community Safety Grant Bid	3/08/18	Significant Officer Decision	Bid amount of £174,000 (full scheme) or £50,000 (part scheme) applied for	PCC
R. Chevalier	Environment	523	23/07/18	Longrove Car Park: implementation of proposals	3/08/18	Authorised by Committee	-----	-----
R. Ormella	Strategy & Resources	524	24/08/18	Affordable housing grant to Mount Green	14/09/18	Urgent Decision Required	£50,000	S106 funds
L. Duffy	Strategy & Resources	525	05/09/18	Surrey Business Rates Pilot Bid 2019/20	14/09/18	Urgent Decision Required	Business rate retention as detailed in bid	-----

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G. McTaggart	Strategy & Resources	526	12/09/18	Borough Investment Fund Administration	12/09/18	Urgent Decision Required	-----	-----
K. Beldon	Strategy & Resources	527	5/10/18	Preliminary due diligence for potential property acquisition	05/10/18	Urgent Decision Required	£50,000	Investment property reserve
L. Duffy	Strategy & Resources	528	5/10/18	Council Tax Base 2019-20	18/01/19	Authorised by Council	Agreed Council Tax Base of 32,895.63 (Band D equivalent properties)	Calculation of Council Tax Base prescribed in regulations
R. Brown	Strategy & Resources	529	19/12/18	Purchase of property for use as temporary accommodation	18/01/19	Urgent Decision Required	£279,970	Residential Acquisition Fund

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G. McTaggart	Strategy & Resources / Community & Wellbeing / Environment & Safe Communities	530	3/01/19	Response to SCC Transformation Consultation	19/01/19	Consultation period outside of committee cycle	-----	-----
R. Jackson	Community & Wellbeing	531	24/01/19	Additional DFG funding	1/03/19	Significant Officer Decision	Increase in DFG budget within capital programme by £78,900	Central Government
A. Healy	Environment & Safe Communities	532	29/01/19	Making of a new alcohol Public Space Protection Order	1/03/19	Authorised by Committee	-----	-----
S. Emmons	Environment & Safe Communities/ Community & Wellbeing	533	30/1/2019	Virement of £10k between Committee budgets	Cancelled			
M. Shephard	Strategy & Resources	534	11/02/19	Lease agreement	Cancelled			

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M. Shephard	Strategy & Resources	535	12/02/19	Disposal of land	Cancelled			
D. Roberts	Strategy & Resources	536	25/02/19	Heathrow Expansion Consultation	1/03/19	Consultation period outside of committee cycle	-----	-----
A. Healy	Planning	536	1/03/19	Revocation of Planning Permission	8/03/19	Significant Officer Decision	-----	-----
K. Jakubczyk	Licensing & Planning Policy	537	18/03/19	SW Railway Asset Management Consultation	29/03/19	Consultation period outside of committee cycle	-----	-----
J Sharpe	Environment & Safe Communities	539	11/04/19	Govt. Waste Strategy Consultation	10/05/19	Consultation period outside of committee cycle	-----	-----

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G. McTaggart	Environment & Safe Communities	540	21/05/19	SCC Consultation – Surrey Fire & Rescue	24/05/19	Consultation period outside of committee cycle	-----	-----